



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500039239**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 02/11/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>
<b>Vendor:</b>  Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815  <b>Vendor ID:</b> 20000662 <b>Phone:</b> 760-597-6039			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>   <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>MOWER</b></p> <p>Five Gang Mower. Reference IPA Contract No. 083004-01, Quote No. 3261771.00.</p> <p>Reelmaster 70000-D with 32" HD 8 Bld cutting units,Sunshade, Seat cover and Filter Kit.</p> <p>Department Contact: Mark Caroccia 619 527-7561 Accounts Payable: Nicole Spriggs 619-527-6023</p> <p>Non-Deductible Tax</p>	3 EA	USD 64,224.00	USD 192,672.00
				USD 15,413.76

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500039239**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 02/11/2013 <b>Page 2 of 2</b>
			<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>
<b>Vendor:</b>  Turf Star Inc 2110 La Mirada Dr Ste 100 Vista CA 92081-8815  <b>Vendor ID:</b> 20000662 <b>Phone:</b> 760-597-6039			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 192,672.00
	Tax \$ 15,413.76
	<b>PO Total \$ 208,085.76</b>
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	